

Komoro Foods Corporation

Ground Floor Building A SM Megamall, Mandaluyong, 1555 Philippines
 +(632) 633-8160

Ending Inventory Report

Count Date From: 2017.01.16 **Count Date To:** 2017.02.16
Time: 10:47 PM
Inventory Taker: John Edel B. Tamani

SKU	CODE	NAME	BEGINNING QTY ON HAND	RECEIVED STOCKS	DELIVERED STOCKS	ESTIMATED TOTAL QTY	CURRENT TOTAL QTY
PACK							
	AJ	Inari	500	50	550	0	0
	SB	Paper Towel	500	50	538	12	12
	SE	Table Napkin	500	50	430	120	120
KG							
	AI	Ebiko	500	50	547	3	3
	EA	J.Flour	500	50	390	160	159
	EB	Bread Crumbs	500	50	490	60	60
	GD	J.Mayonise	500	50	514	36	36
	GE	Bonito Flakes	500	50	544	6	6
	GH	Togarashi	500	50	547	3	3
	GI	Curry Poder	500	50	536	14	14
	GJ	Miso	500	50	490	60	50
	GM	Hondashi	500	50	536	14	10
	GN	Red Ginger	500	50	542	8	6
	GO	Wasabi	500	50	546	4	4
	GP	Sesami Seed	500	50	549.5	0.5	0.5
	DB	Denorado	500	50	201	349	349
	DD	Employee Rice	500	50	470	80	80
	HB	Brown Sugar	500	50	518	32	30
	SF	Straw	500	50	547	3	3
	SM	Powder Soap	500	50	535	15	15
PCS							
	AA	Prawn	2,000	100	500	1,600	1,600
	RA	Bento Box	1,000	100	650	450	450
	RB	Donburi Bowl	2,000	100	100	2,000	1,500

	RC	Paper Box	1,000	100	700	400	400
	RD	Soup Cup	1,000	100	800	300	300
	RE	Tempura Bowl Cup	1,000	100	700	400	400
	RJ	Paper Bag S	1,000	100	300	800	700
	RL	Paper Bag L	1,000	100	800	300	300
	SA	Trash Bag	1,000	100	800	300	300
	SD	Chop Stick	20,000	7,000	14,000	13,000	13,000
	SH	Glove	500	50	450	0	0
	SG	Clean Cup	500	50	450	0	0
	SI	P/Spoon	4,000	1,500	2,600	2,900	2,900
	SJ	P/Fork	4,000	1,500	4,250	1,250	1,250
	UA	Flyer	30,000	7,000	17,000	20,000	20,000
	GA	Nori	3,000	1,000	2,000	2,000	2,000
LTR							
	GF	Tonkatsu Sause	500	50	406	144	144
	GG	Soy Sauce	500	50	334	216	216
	GL	Mirin	500	50	478	72	72
	HG	Sesami Oil	500	50	548.5	1.5	1.5
GAL							
	SK	Dish Wash Liquid	100	50	138	12	12
	SL	Hand Wash Liquid	100	50	146	4	4
		Bleach	100	50	146	4	4
		Alcohol	100	50	145	5	5